

**Original/Duplicate/Triplicate
CONTRACT CERTIFICATE**

SB 200-90/15-16

No. **First & Final**

(For Other Works)

Date *29-6-2015*

Division: **BBMP, Byatarayanapura**

Sub-Division: **BBMP, Vidyanarayapura**

Bill Received No. *21/15* Dated *29/6/15* Divisional Cash Book Voucher No. Dated.

Sub Divisional

Work Code: **009-14-000017**

Schedule Docket No. Head of Account: **P- 1221** Est. Cost: **25.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Construction of Library Building at HMT Layout 1st**

Block in Ward No. 09, Vidyanarayapura Sub Division.

Name of Contractor and Full Address: **Sri T. Gopinath Reddy, Contractor, # 18, 16th Cross SSA Main Road, Hebbal, Bangalore - 560 032.**

Reference to Agreement No. **EE/BTP/BBMP/E-PMT/06 (13166)WO/190/2014-15**

Date: **08.01.2015**

Certified that the measurements were taken by me on *22/05/2015* and recorded of Pages *260801* to *260812* of measurement Book No. and that the work is satisfactorily executed.

Contractor

Certified that the measurement were taken by me on *22/06* and found correct. The work is satisfactorily executed.

Officer-in-charge of work

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

- 1) Total value of work done or supplies made as per account within
- 2) Deduct amount to be held in reserve being percent Rs.
- 3) " " Balance
- 4) Deduct Payment:
 - a. Amount of previous payment as in the Office Cash Book Voucher
No. Dated. S.D. No.
adjusted towards cash advance recovery of
 - b. Payments } cost store or other material supplied.
Now made } recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- 5) Balance being unpaid value of work done held in reserve.
- 6) Deduct cash advance made on the Office cash Book Voucher No.
dated. less adjustments.
- 7) Net amount due to or from Contractor
unadjustments items.
- 8) Advance to Contractor for materials brought to site (as detailed) within.
- 9) Value of Government materials supplied.

Amount

1st 1/2 BTL - 2596200 = 00
II - 25962 = 00
VAT - 103848 = 00
BSO - 168753 = 00
LWC - 25962 = 00
CBF - 25962 = 00
ROY - 31345 = 00
TOTAL DED *358466 = 00*
By cheque - 22,37,734 = 00
Total amount adjusted -

Contractor's Signature

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands) *2596200 = 00* (For use in the Office)

Witness

- 1.
- 2.

Dated Signature of Contractor

Paid by me by Cheque No. Dated.

Cash Rs.

Dated.

Initials of Officer making payment

Stamp

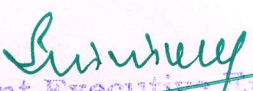
Executive Engineer

Sl. No.		Unit
1	Earth work in surface excavation in Ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road, drains and trenches of pipes lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m excavated surface levelled and neatly dressed earth to be levelled after breaking of clods and neatly dressed etc complete as per specifications and directions of engineer in charge of the work.	Cum
2	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5m. In depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. after breaking of clods etc complete as per specifications and directions of engineer in charge of the work.	Cum
3	Providing and laying in position plain cement concrete of mix M7.5 with OPC cement @ 180 kgs with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work.	Cum
4	Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6 , stone hammered dressed in courses not less than 20 cms high, bond stones, at two m. apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work.	Cum
5	Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6 , edges of stone chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work.	Cum
6	Providing and laying in position plain cement concrete of mix M 15 with OPC cement @ 300 kgs with 20mm and down size graded granite metal coarse aggregates @ 0.64cum and fine aggregates @ 0.43 cum with superplastisier @3 ltr confirming to IS 9103-1999Reaffirmed -2009, machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work.	cum
7	Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour etc complete as per specifications and directions of engineer in charge of the	Cum
8	Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work.	Sqm
9	Providing and Constructing precast concrete solid blocks with compressive strength not less than 35 Kg/smtr with cement mortar 1:4 masonry (quoin, jamb, closer blocks) with solid concrete blocks of size 40x20x20cms conforming to I.S:2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing etc complete as per specifications and directions of engineer in charge of the work.	sqm
10	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 320 Kgs with 20mm and down size graded granite metal coarse aggregates @ 0.878cum and fine aggregates @ 0.459 cum wuth superplastisier @ 3lts confirming to IS 9103-1999 reaffirmed-2008, machine mixed, concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation plinth and ground floor level for roof slabs, staircase, lintels, retaining walls, return walls, wall (any thickness) including attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, parapets, coping, bed blocks, anchor blocks, plain window cills, fillets etc., including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work.	Cum
11	Providing and laying in position reinforced cement concrete of mix M20 with OPC cement @ 24kgs , with 12 mm and down size graded granite metal coarse aggregates @ 0.5175 cum and fine aggregates @ 0.345 cum with superplastisier @ 0.225lts, machine mixed, well compacted for plain chajja of 7.5 cms. average thickness , upto ground floor lever, including cost of all materials, labour, HOM of machinery, curing, etc complete as per specifications and direciions of engineer in charge of the work.	Sqm
12	Providing TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost pf materials, labour, HOM of machinery TMT Bars Fe 550 etc complete as per specifications and directions of engineer in charge of the work.	Qtl
Total		

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	198.00	140.00	27720.00	198.00	27720.00	
-	-	272.94	250.00	68235.00	272.94	68235.00	
-	-	91.70	4400.00	403480.00	91.70	403480.00	
-	-	87.03	3600.00	313308.00	87.03	313308.00	
-	-	24.40	4200.00	102480.00	24.40	102480.00	
-	-	12.81	4100.00	52521.00	12.81	52521.00	
-	-	272.94	110.00	30023.00	272.94	30023.00	
-	-	36.18	90.00	3256.00	36.18	3256.00	
-	-	322.57	1010.00	325796.00	322.57	325796.00	
-	-	84.94	5810.00	493501.00	84.94	493501.00	
-	-	1.44	420.00	605.00	1.44	605.00	
-	-	102.01	7600.00	775276.00	102.01	775276.00	
				2596201.00		2596201.00	


 Assistant Executive Engineer
 Vidyaranyapura Sub Division
 BBMP, Bangalore - 97